GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Admin – Sanction and release for an amount of Rs. 2,62,249/- to M/s. Akshara Enterprises India Pvt Ltd Vijayawada, AP and M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP, towards Supply of Computer / Xerox Consumables for the use of all wings of the ITE&C Department - Orders - Issued.

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Information Technology, Electronics & Communications (Admn) Department

G.O.RT.No. 17 Dated: 20-03-2020

Read the following:

1. G.O.Ms.No.148 Finance & Planning (FW.ADMN.I.TFR) Department, dt:21-10-2000
2. G.O.Ms.No.178 Finance (TFR) Department, dt:19-08-2011
3. G.O.Rt.No.399 Finance (FMU-GAD.1)Department, Dt: 21-02-2020
4. Tax Invoice.No. APIAP-18 100281, Dt:11-03-2019 for Rs. 9,200/- to Xerox Consumables received from M/s AKSHARA Enterprises India Pvt Ltd, Vijayawada, AP,
5. Tax Invoice.No. APIAP-18 100285, Dt:12-03-2019 for Rs. 9,200/- to Xerox Consumables received from M/s AKSHARA Enterprises India Pvt Ltd, Vijayawada, AP
6. Tax Invoice.No. PR_G_154, Dt:28-10-2019 for Rs. 67,900/- to Computer Peripherals from M/s Lepakshi Handy crafts Emporium, Vijayawada, AP
7. Tax Invoice.No. PR_G_154/A, Dt:04-11-2019 for Rs. 68,878/- to Computer Peripherals from M/s Lepakshi Handy crafts Emporium, Vijayawada, AP
8. Tax Invoice.No. ARIAP-19 1910230, Dt:20-11-2019 for Rs. 9,200/- to Xerox Consumables received from M/s AKSHARA Enterprises India Pvt Ltd, Vijayawada, AP
9. Tax Invoice.No. PR_G_155, Dt:19-02-2020 for Rs. 97,871/- to Computer Peripherals from M/s Lepakshi Handy crafts Emporium, Vijayawada, AP

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O R D E R:

M/s. Akshara Enterprises India Pvt Ltd, Vijayawada, AP and M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP, have submitted bills for Rs. 2,62,249/- (i.e., 27,600/- and Rs. 2,34,649/-) with a request to make payment towards for their supply of Computer / Xerox Consumables for the use of all wings of the ITE&C Department.

2. Accordingly, sanction is hereby accord for payment of Rs. 2,62,249/- (Rupees Two lakhs sixty two thousands two hundred and forty nine only) to the beneficiaries towards their supply of Computer/Xerox consumables for the use of ITE&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account “Major Head –(3451)-Secretariat Economics Services, Sub-Major Head – (00)- Minor Head (090) – Secretariat, Group Sub-Head –(00)- Sub-Head –(22)- IT,E&C Department, Detailed Head –(130)- Office expenses, Sub-Detailed Head - (135)- Office expenses – Consumables/Stationery.

(P.T.O)

4. The DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit into the Bank Accounts of the beneficiaries are tabled below:

Sl.No	Name of the Firm	Bank Details	Amount
1	M/s AKSHARA Enterprises India Pvt Ltd, Vijayawada, AP	Account No. 50200028499367, HDFC BANK, JUBILEEHILLS BRANCH, HYDERABAD, IFSC CODE: HDFC0003817	27,600/-
2	M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP	Account No. 014211100001185 ANDHRA BANK, GANDHI NAGAR BRANCH, IFSC CODE: ANDB 0000142	2,34,649/-
	Grand Total Amount		2,62,249/-

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
Principal Secretary to Government

To
M/s AKSHARA Enterprises India Pvt Ltd, Vijayawada, AP
M/s Lepakshi Handicrafts Emporium, Vijayawada, AP
Copy To:
The AD & DDO, IT,E&C Dept. AP Secretariat, Velagapudi
Dy.PAO, Secretariat Branch, Velagapudi
AO Claims
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER